

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P. TOURISM – Budget Estimates 2009-10 – Administration sanction of Rs.20.98 lakhs towards FOURTH quarter provisions under Plan Schemes of Tourism to Director of Tourism, Hyderabad – Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 325

Dated: 30.03.2010.

Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
- 2.G.O.Ms.No.116, Finance (BG.I) Department, dated 08.04.2009.
- 3.G.O.Rt.No.2207, Finance (Expr.GAD.II) Dept., dated 22.04.2009.
- 4.G.O.Rt.No.406, Y.A.T.& C. (T) Dept., dated 01.05.2009
- 5.From the Director of Tourism, Hyderabad, Lr.No.64/P1/Budget/2009-10, dt.08.09.2009
- 6.G.O.Rt.No.4502, Finance (Expr.GAD.II) Dept., dated 26.12.2009.
- 7.G.O.Rt.No.24, Y.A.T. & C. (T) Dept., dated 04.01.2010.
8. From the Director of Tourism, Hyderabad, Lr.No.64/P1/Budget/2009-10,dt.08.02.2010.
- 9.G.O.Rt.No. 1264, Finance (Expr.GAD.II) Department, dated 25. 03.2010.

ORDER:

In continuation of G.O. 7th read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 9th read above, Government hereby accord administrative sanction to Director of Tourism, Hyderabad to incur expenditure up to Rs. 20.98 lakhs (Rupees twenty lakhs ninety eight thousand only) towards FOURTH quarter provision from the funds allocated for the year 2009-10 as indicated in Col.No.5 to meet the expenditure up to the amounts authorized in Col. No.(7) in respect of the schemes indicated Col.No.2 under the Head of account indicated in Col. No.4 from the allocations from Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rupees in lakhs)

Sl.No.	Name of the Scheme	Plan	Head of account	B.E.2009-10	Amount already authorized	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Accommodation and other facilities to tourists (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(04)-010-Salaries	32.95	24.72	8.23	D.V. Bill	Asst. Accounts Officer, O/o the DoT
2.	National Tourism Festivals/Fairs (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(09)-260-Advts.,Sales & Publicity Expenses	50.00	37.25	12.75	D.V. Bill	Asst. Accounts Officer, O/o the DoT
	Total			82.95	61.97	20.98		

2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad indicated in Col. No.9 of the above Table is authorized to draw amounts authorized in Col. No.7 of the above table subject to compliance with other procedure and rules in vogue.

(P.T.O.)

3. This order issued with the concurrence of Finance & Planning (Expr.GAD.II) Department – vide their U.O.No.8239/95/Expr.GAD.II/A1/10, dated 25.03.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Assistant Accounts Officer, O/o the Director of Tourism, Hyderabad.

The Director of Tourism, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

Copy to

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), A.P., Hyderabad.

The System Analyst, Y.A.T.& C. Department.

P.S. to Principal Secy. (T&C).

P.A. to Special Officer (T&C).

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER